

ADOS PAKISTAN LIMITED  
 CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)  
 FOR THE QUARTER AND SIX MONTHS ENDED DECEMBER 31, 2016



	Note	Quarter ended		Six months ended	
		December 31 2016	December 31 2015	December 31 2016	December 31 2015
-----Rupees-----					
Revenue		12,902,767	195,484,753	52,719,828	225,554,086
Sales tax		-	(169,252)	(233,477)	(176,193)
		12,902,767	195,315,501	52,486,351	225,377,893
Cost of sales/services		(23,280,282)	(153,823,120)	(50,995,439)	(186,480,078)
<b>Gross profit / (loss)</b>		<b>(10,377,515)</b>	41,492,381	<b>1,490,912</b>	38,897,815
Administrative expenses		(8,235,888)	(10,147,365)	(19,992,168)	(27,994,963)
Selling and distribution cost		(2,829,529)	(9,442,937)	(2,900,816)	(11,327,118)
Other operating expenses		(606,147)	(908,983)	(606,147)	(908,983)
Other income/expense		(1,107,818)	5,299,418	1,210,675	6,341,395
<b>Profit/(loss) before taxation</b>		<b>(23,156,897)</b>	26,292,514	<b>(20,797,544)</b>	5,008,146
Taxation		(9,400,201)	(2,602,835)	(8,391,776)	(4,630,708)
<b>Profit/(loss) for the period</b>		<b>(32,557,098)</b>	23,689,679	<b>(29,189,320)</b>	377,438
Earning per share-basic and diluted	8	(4.95)	3.60	(4.43)	0.06

The annexed notes from 1 to 12 form an integral part of this condensed interim financial information.

CHIEF EXECUTIVE OFFICER

DIRECTOR